INVOICE	Customer Name CITY OF CARSON				
	Customer Number	Invoice Number	Invoice Date		
Remit to:	508690	203800AL	06-19-20		
LA County Sheriff's Department P.O. Box 512816		ARDept/BPRO	Due Date		
Los Angeles CA 90051-0816		SH: CCLE	08-18-20		
		Tax ID	Revenue Source		
Bill to:		95-6000927	9317		
CITY OF CARSON		Amount Due	Amount Enclosed		
ATTN: ACCOUNTS PAYABLE 701 E CARSON ST		\$1,831.40			
First Supervisorial Dis CARSON CA 90745	trict	Payment Method: Check	Money Order		
		Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH			
Please check if address has changed address on back of stub and attach					

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff ORIGINAL

Servic	e From	Service To	Unit	Unit Name		Custome	r Numb	er	Invoice	Number	Invoice Date
05-01-	20	05-31-20	75766	Carson St Cities	ation-Contract	508690			203800AL		06-19-20
Invoic	Charge	15									
Ref Line No.	Service Code	a (Service		Description	Li	ab Ins	Actual Service Units	Unit	Price	Charges/Credit
1	337	Helicop	ter Svc -	Hrly (CC)	HELICOPTER SERV: FOR MAY 2020.	ICE					\$1,649.91
2					11% LIABILITY INSURANCE						\$181.49
									Sub	ototal	\$1,831.40

Other Charges					
Description		Charges			
05 6 3	TOTAL OTHER Charges				
Credit Payment's Applied		\$0.00			
Total Amount Due By 08-18-20		\$1,831.40			

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90017-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

CITY OF CARSON HELICOPTER BILLING 05/01/20-05/31/20

	NO. OF	FY 2019-20			
SERVICE	HOURS	HOURLY		LIAB. INS.	TOTAL
DATE	BILLED	RATE	CHARGE	11.00%	COST
05/01/20-05/31/20	1.32	\$1,249.93	\$1,649.91	\$181.49	\$1,831.40

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 06/10/20

75766/CARSON STATION 9317/337/C015



COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: June 10, 2020

FILE:

FROM:

SERGIO V. ESCOBEDO, CAPTAIN CONTRACT LAW ENFORCEMENT

BUREAU

TO: JOYCE C. DELA MERCED, ASM III

FINANCIAL PROGRAMS BUREAU

SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR MAY 2020 - CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	1.32	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

^{*}Independent Cities

<u>ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO,</u> PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).

SVE:JL:jl

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

DATE:

June 4, 2020

FILE NO:

OFFICE CORRESPONDENCE

FROM: CIRO RACOWSCHI, LIEUTENANT

CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION - MAY 2020

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Туре	Minutes
05/09/20	2	1535 E. Carson St.	415G	0.07
05/03/20	1R	23240 Mehden St.	459	0.17
05/02/20	2	510 W. Carson St.	459A	0.20
05/08/20	2	822 E. Calbas St.	245JO	0.25
05/31/20	2	220 th St. / Avalon Bl.	459	0.22
05/31/20	2	20710 S. Avalon Bl.	459	0.08
05/27/20	2	18809 S. Bonham Ave.	927S	0.08
05/29/20	2	20832 Shearer Ave.	A459	0.12
05/20/20	2	186 th St. / Avalon Bl.	ASST	0.13

Total: 1.32

Should you have any questions, please call Carson Station Operations office at (310) 847-8341.

CR:DD:dd